

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 9,67,62,000/- to CHIEF ENGINEER (PROJECTS), IRRIGATION, KADAPA, HOD Orders -  
Issued.

**FINANCE ( Works & Projects:F3 ) DEPARTMENT**

**G.O.Rt.No.:**

**Dated:**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Assistant Secretary CHIEF ENGINEER (PROJECTS), IRRIGATION, KADAPA, HOD is hereby issued a Budget Release Order for an amount of Rs.9,67,62,000/--(Rupees Nine Crores Sixty Seven Lakhs Sixty Two Thousands) Plan from the BE provision 2012-13 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Proejct Establishment under Chief Engineer (Projects), Irrigation, Kadapa <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
1	4700-01-800-11-07-020-000	V	28,00	..	..	28,00	..	7,00	21,00
2	4700-01-800-11-07-140-000	V	40,00	..	..	40,00	..	10,00	30,00
3	4700-01-800-11-07-160-000	V	4,00	..	..	4,00	..	1,00	3,00
4	4700-01-800-11-07-200-000	V	2,00	..	..	2,00	..	50	1,50
5	4700-01-800-11-07-240-000	V	50,00	..	..	50,00	..	12,50	37,50
6	4700-01-800-11-07-260-000	V	1,70,00	..	..	1,70,00	..	42,50	1,27,50
7	4700-01-800-11-07-300-000	V	90,00	..	..	90,00	..	22,50	67,50
8	4700-01-800-11-07-010-011	V	13,75,00	..	..	13,75,00	..	3,43,75	10,31,25
9	4700-01-800-11-07-010-012	V	18,00	..	..	18,00	..	4,50	13,50
10	4700-01-800-11-07-010-013	V	7,00,00	..	..	7,00,00	..	1,75,00	5,25,00
11	4700-01-800-11-07-010-016	V	1,70,00	..	..	1,70,00	..	42,50	1,27,50
12	4700-01-800-11-07-010-017	V	1,00,00	..	..	1,00,00	..	25,00	75,00
13	4700-01-800-11-07-010-018	V	1,90,00	..	..	1,90,00	..	47,50	1,42,50
14	4700-01-800-11-07-010-019	V	30,00	..	..	30,00	..	7,50	22,50
15	4700-01-800-11-07-040-041	V	7,50	..	..	7,50	..	1,87	5,63
16	4700-01-800-11-07-040-042	V	6,00	..	..	6,00	..	1,50	4,50
17	4700-01-800-11-07-110-111	V	4,00,00	..	..	4,00,00	..	1,00,00	3,00,00
18	4700-01-800-11-07-130-131	V	70,00	..	..	70,00	..	17,50	52,50
19	4700-01-800-11-07-130-132	V	14,00	..	..	14,00	..	3,50	10,50
20	4700-01-800-11-07-130-133	V	30,00	..	..	30,00	..	7,50	22,50
21	4700-01-800-11-07-130-134	V	17,00	..	..	17,00	..	4,25	12,75
22	4700-01-800-11-07-280-281	V	10,00	..	..	10,00	..	2,50	7,50
23	4700-01-800-11-07-280-284	V	10,00	..	..	10,00	..	2,50	7,50
24	4700-01-800-11-07-500-503	V	10,00	..	..	10,00	..	2,50	7,50
25	4700-01-800-11-07-510-511	V	30,00	..	..	30,00	..	7,50	22,50
<b>Scheme Name:</b> Work charaged Establishment under GNSS project <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
26	4700-01-133-11-26-270-273	V	30,00	..	..	30,00	..	7,50	22,50
<b>Scheme Name:</b> Work Charged Establishment under Mylavaram Canal under Thungabhadra Project High level Stagell <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
27	4700-01-165-11-26-270-273	V	20,00	..	..	20,00	..	5,00	15,00
28	4700-01-165-11-27-270-273	V	60,00	..	..	60,00	..	15,00	45,00
29	4700-01-165-11-26-530-534	V	75,00	..	..	75,00	..	18,75	56,25

30	4700-01-165-11-27-530-534	V	7,00	..	..	7,00	..	1,75	5,25
<b>Scheme Name:</b> Work Charged Establishment under Pulivendudla Canal Scheme <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
31	4700-01-135-11-26-270-273	V	14,00	..	..	14,00	..	3,50	10,50
32	4700-01-135-11-26-530-534	V	13,00	..	..	13,00	..	3,25	9,75
33	4700-01-135-11-27-530-534	V	80,00	..	..	80,00	..	20,00	60,00
<b>Total</b>			<b>38,70,50</b>	..	..	<b>38,70,50</b>	..	<b>9,67,62</b>	<b>29,02,88</b>

The ( **IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (WP)

To  
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT  
CHIEF ENGINEER (PROJECTS), IRRIGATION, KADAPA, HOD  
The Joint Director of Works Accounts, Kadapa  
The Director Works and Accounts, Hyderabad  
The Reins(Budget Computers)  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.